

Figs. 9

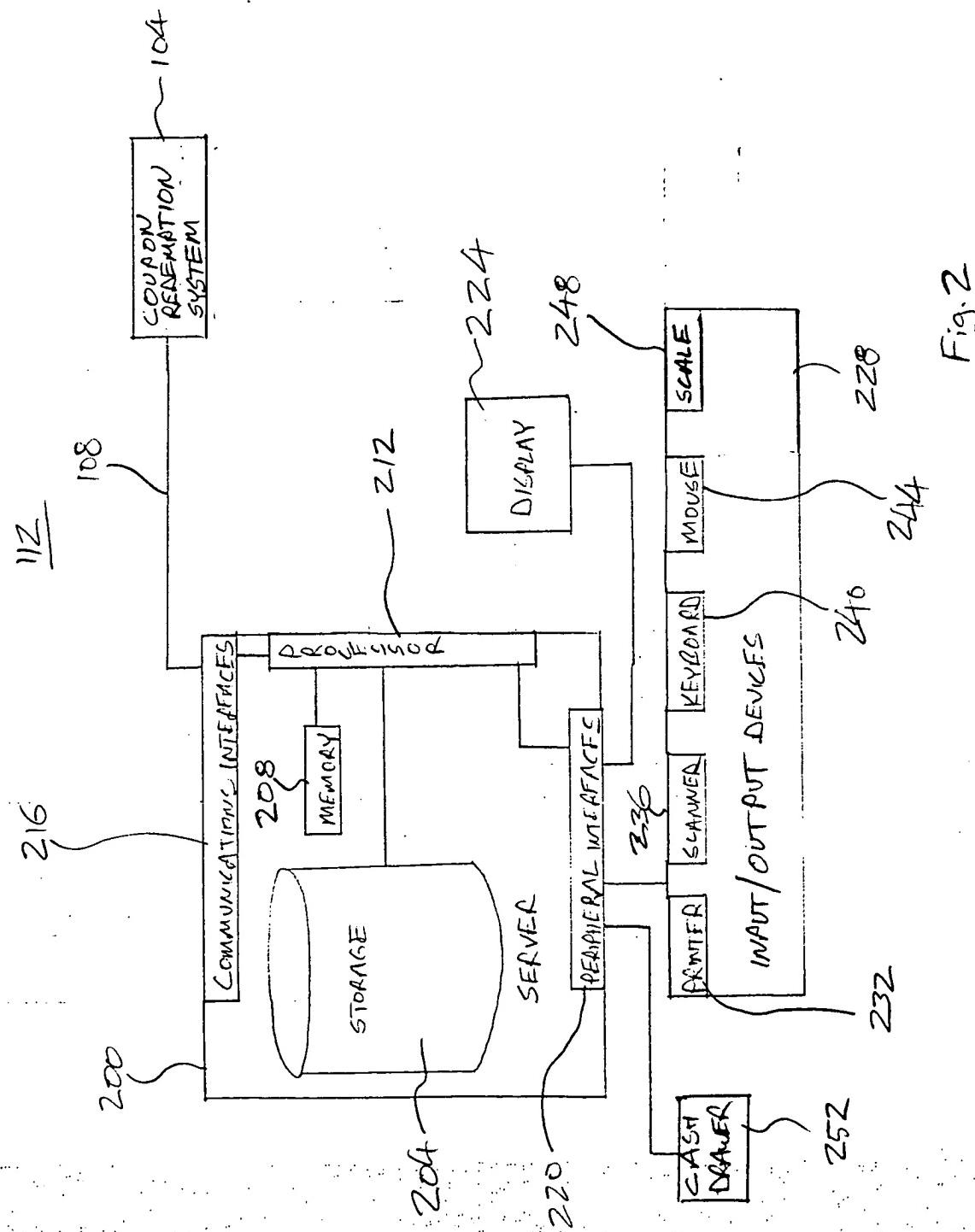


Fig. 2

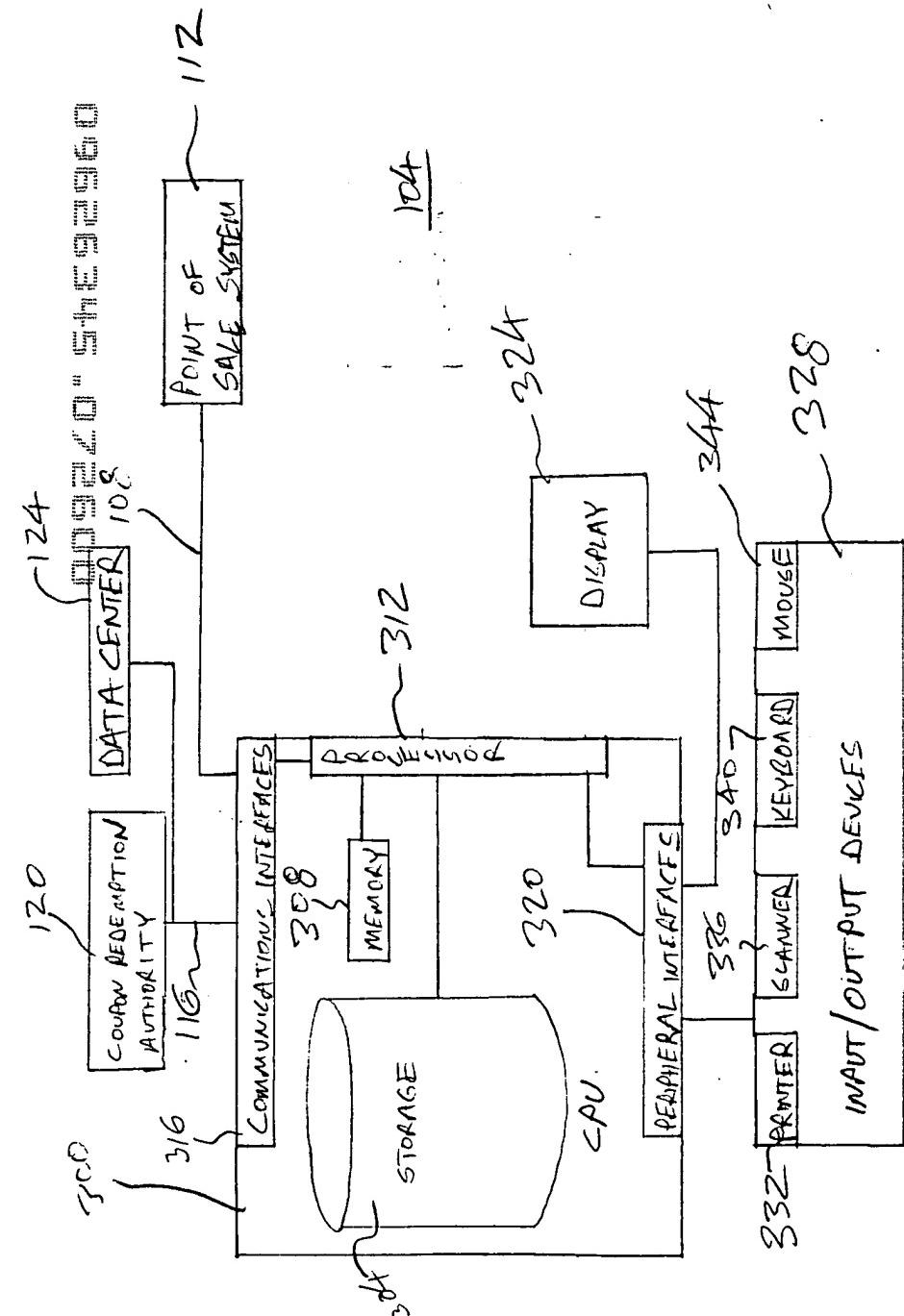


Fig. 3

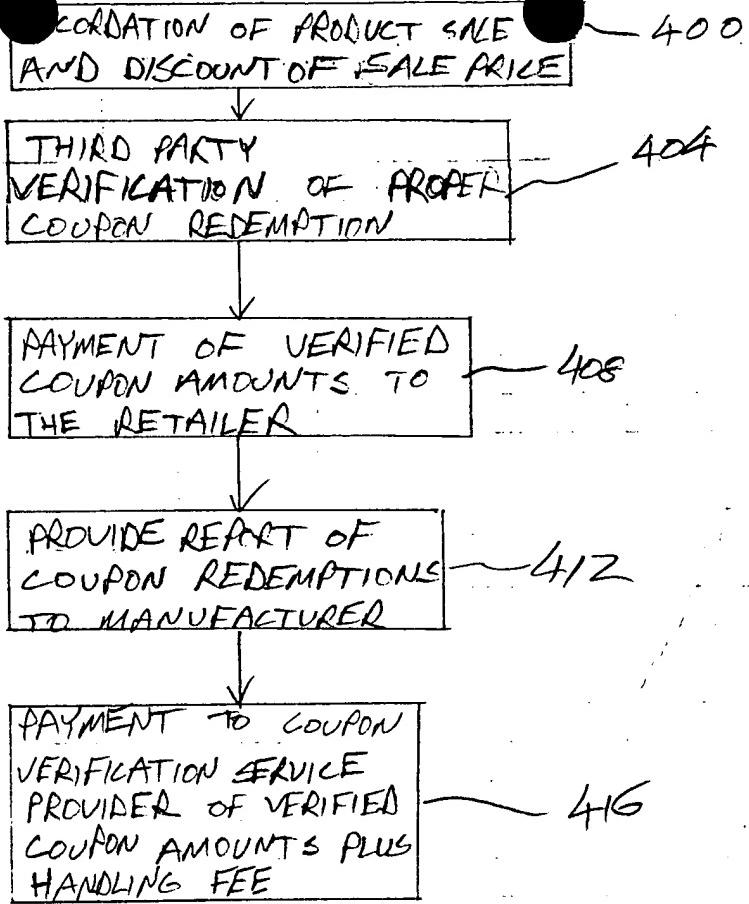
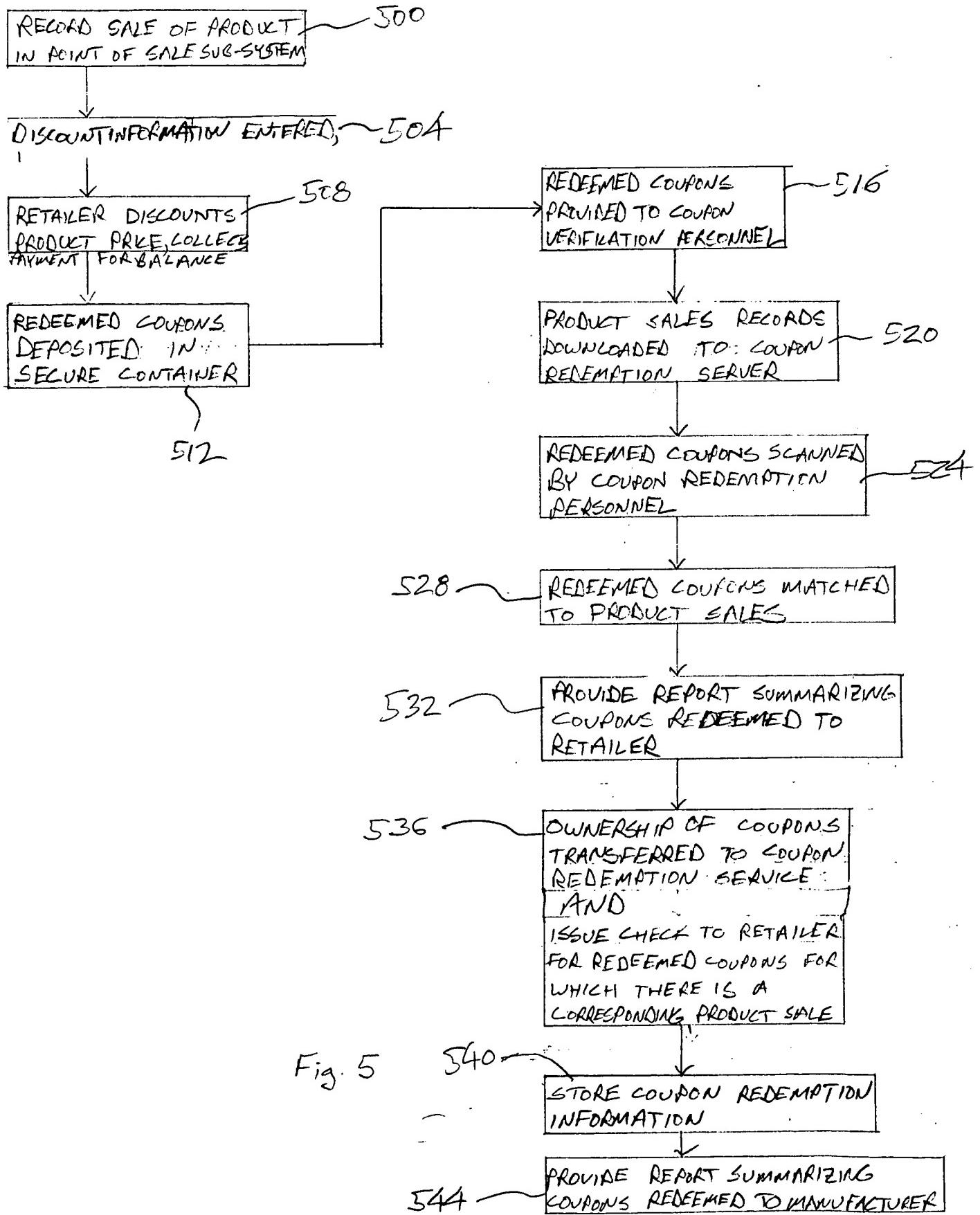


Fig. 4

09626345 - 072600



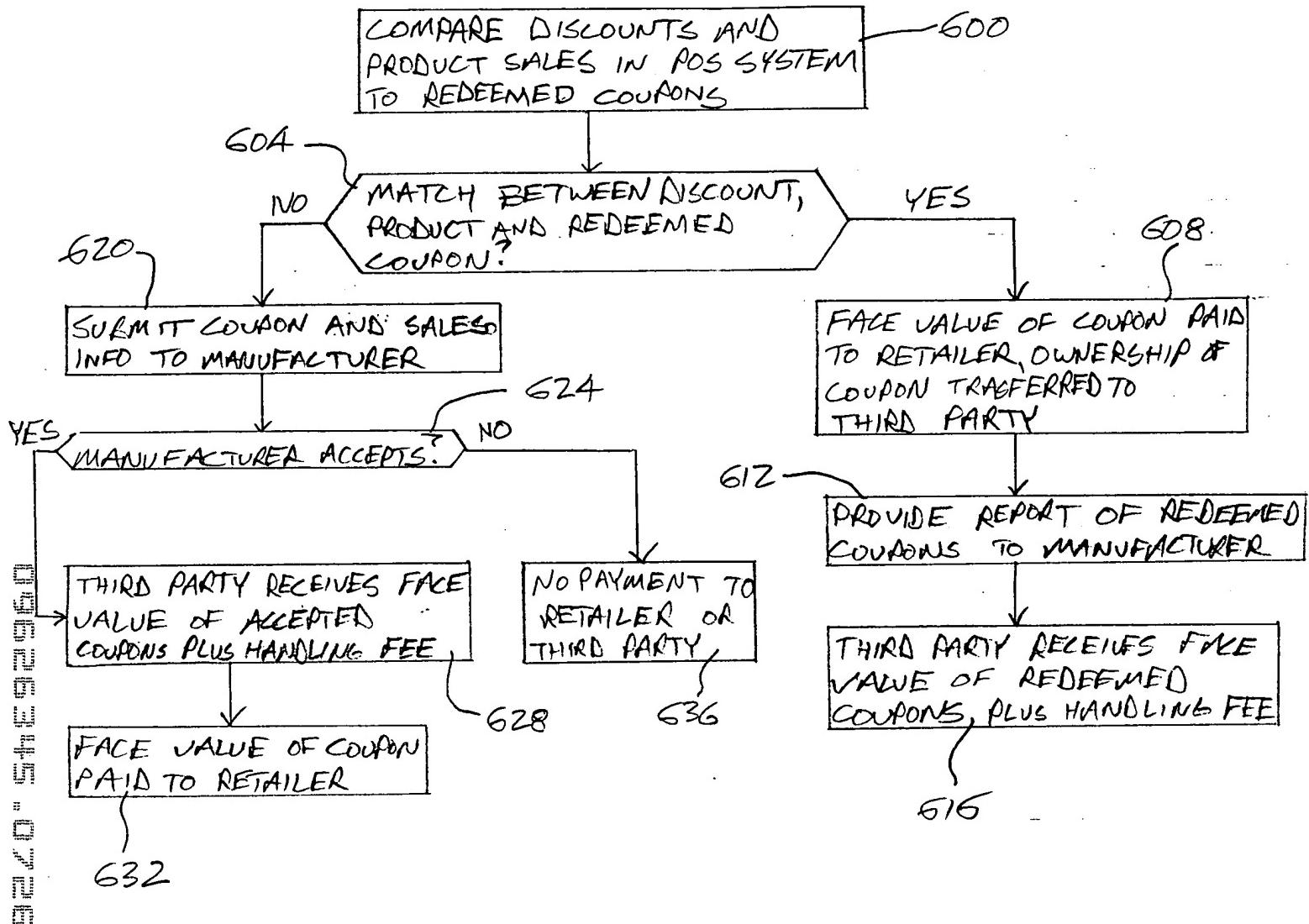


Fig.6

NORWEST BANK COLORADO

1423 EAST BATAVIA DRIVE, AURORA, CO 80011

303-344-4840 303-344-4840 (800) 344-4840

COUPON COLLECTION

Collected from Store #: 99999

Schulze's Techno.Mart
1423 EAST BATAVIA DRIVE, AURORA, CO 80011
303-344-4856Store Manager: John Smith
Assistant Manager: Judy Jane
Head Clerk: Nita Martin
Head Clerk: Jessica Harper**COUPON SUMMARY**

START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00

NUMBER	VALUE
1,234	\$617.40
1,363	\$676.50
(119)	(\$39.10)

Collected By: Joe Serviceman

Check #: 99999900001 Amount: \$617.40

SCHULZE'S TECHNO.MART
 certifies that the coupons collected were redeemed only by our
 customer's for the specified brand(s), store, service, and quantity
 and/or combination thereof. It also indicates on the face of the
 coupon, and that the face amount of the coupon was deducted from
 the retail selling price at the time of purchase. To our knowledge and
 understanding, the coupons redeemed by our customers were not
 reproduced or altered in any way, they were redeemed prior to the
 expiration date, and our customers were the original recipients of the
 coupons. This is a Bill of Sale to IN STORE MEDIA SYSTEMS, INC. (ISMSI)
 for the coupons outlined. All rights, title, and interest to these coupons
 are conveyed to ISMSI, including reimbursement for the face value of
 retail price of free goods, plus \$0.05 handling fee, regular postage
 expenses, and all other applicable reimbursement provisions of the
 manufacturer's coupon redemption policy.

APPROVAL:

Signature of Authorized Representative

Name (please print)

Date

Signature of Authorized Representative

Name (please print)

Date

1423 EAST BATAVIA DRIVE, AURORA, CO 80011

303-344-4840 303-344-4840 (800) 344-4840

COUPON COLLECTION

Collected from Store #: 99999

Schulze's Techno.Mart
1423 EAST BATAVIA DRIVE, AURORA, CO 80011
303-344-4850Store Manager: John Smith
Assistant Manager: Judy Jane
Head Clerk: Nita Martin
Head Clerk: Jessica Harper**COUPON SUMMARY**

START: 11:30A, 1/26/00 STOP: 11:55A, 1/27/00

NUMBER	VALUE
1,234	\$617.40
1,353	\$676.50
(119)	(\$39.10)

Collected By: Joe Serviceman

Check #: 99999900001 Amount: \$617.40

SCHULZE'S TECHNO.MART
 certifies that the coupons collected were redeemed only by our
 customer's for the specified brand(s), store, service, and quantity
 and/or combination thereof. It also indicates on the face of the
 coupon, and that the face amount of the coupon was deducted from
 the retail selling price at the time of purchase. To our knowledge and
 understanding, the coupons redeemed by our customers were not
 reproduced or altered in any way, they were redeemed prior to the
 expiration date, and our customers were the original recipients of the
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 for the coupons outlined. All rights, title, and interest to these coupons
 are conveyed to ISMSI, including reimbursement for the face value of
 retail price of free goods, plus \$0.05 handling fee, regular postage
 expenses, and all other applicable reimbursement provisions of the
 manufacturer's coupon redemption policy.

APPROVAL:

Signature of Authorized Representative

Name (please print)

Date

Signature of Authorized Representative

Name (please print)

Date

Signature

ISMSI

IN STORE MEDIA SYSTEMS, INC.

1423 EAST BATAVIA DRIVE, AURORA, CO 80011

PAY TO
THE ORDER OF Schulze's Techno.Mart

SIX HUNDRED SEVENTEEN and 40/100 DOLLARS

NORWEST BANK COLORADO
1450 SOUTH HAVANA STREET
AURORA, CO 80012-4018

\$ 617.40

Everett E. Schulze, Jr.

Everett E. Schulze, Jr.

15163003911201234567#9999990000001#

Fig.7

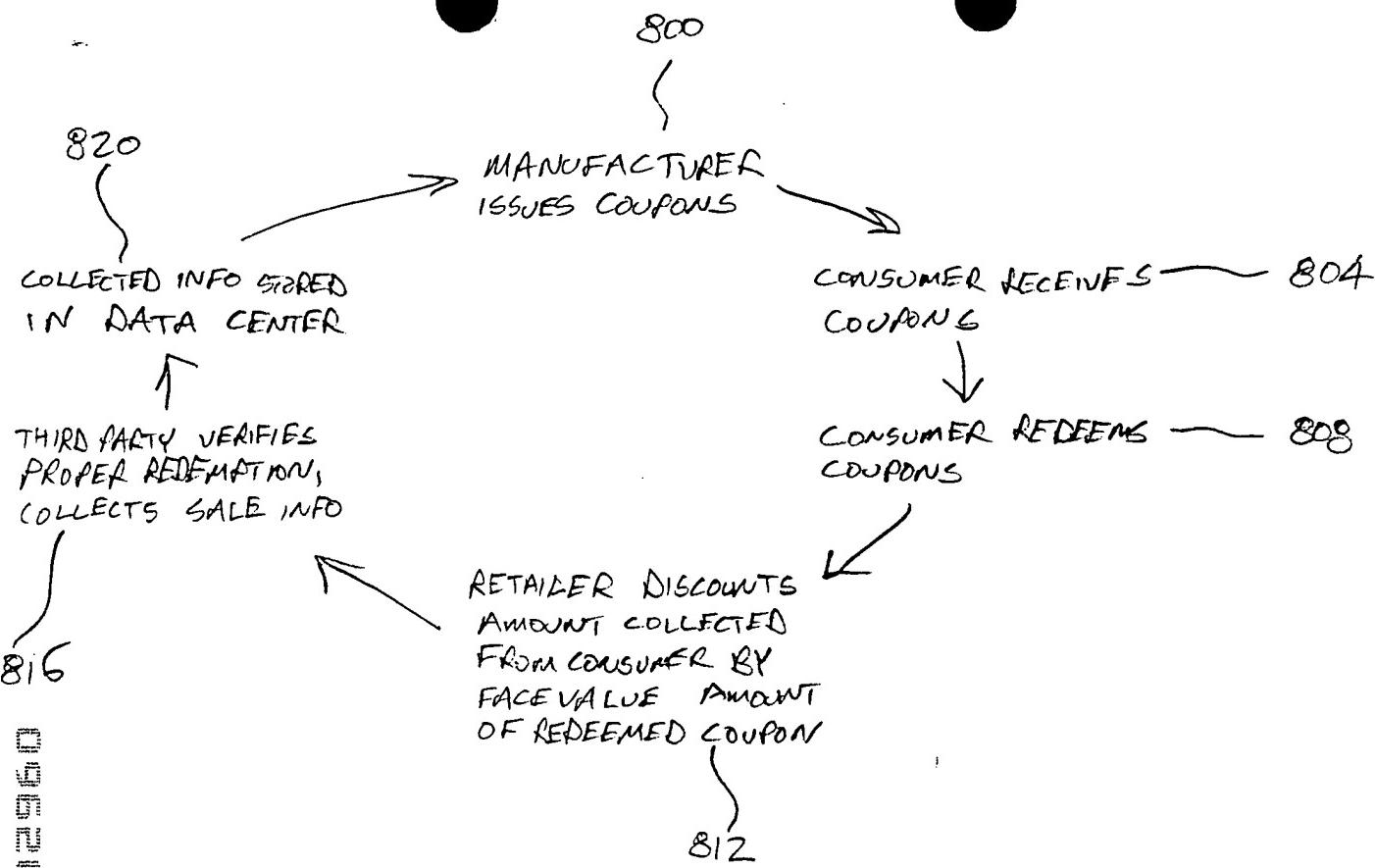


Fig. 8

09626345 - 072600

IN STORE MEDIA SYSTEMS, INC.

Manufacturer/Distributor of the Coupon Exchange Center System

15423 East Batavia Drive
 Aurora, Colorado 80011
 Tel: 303-364-6550 Fax: 303-364-6564
 Email: instoremedia@uswest.net

INVOICE

Invoice Number: xyz13211-265
 Date: 9/23/99

TO: XYZ Package Good Manufacturer, Inc.
 Happy Trails Road
 Manufacturersville NJ 65432
 Attn: William Sargrave

From: In Store Media Systems, Inc.
 16423 East Batavia Drive
 Aurora CO 80011

Number of Coupons Cleared on 9/22/99	1,051,700
Total Face Value Redeemed on 9/22/99	\$ 618,029.57
Total Redemption Fee Earned on 9/22/99	\$ 84,136.00
Total Due and Payable	\$ 702,165.57
Total Products Sold on 9/22/99	53,278,137
Number of Coupons Redeemed as a % of Sales	2.0%

Number of Coupons Redeemed, Year-to-Date	278,700,500
Total Face Value Redeemed, Year-to-Date	\$ 163,777,836.05
Total Redemption Fee Earned, Year-to-Date	\$ 22,296,040.00
Total Year-to-Date	\$ 186,073,876.05

Please Make EFT Payments to:
 Commercial World Bank
 c/o In Store Media Systems, Inc.

Payment Authorized by _____

Date _____

Fig. 9